



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1493097 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Our Washington (39204)
 Agency: Great American Media (2039)
 Buyer: SPENCER WOOD
 Contract: 862725
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Ballot Issue (1195)
 Brand: OUR WASHINGTON 10/22 (171151)
 Estimate/HL: 2135/06383204
 Comments: OUR WASHINGTON
 OUR WASHINGTON,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



GREAT AMERICAN MEDIA
 1010 WISCONSIN AVE. NW
 WASHINGTON, DC 20007-3603

000006

Portland (KGW)

| Line | Type | Scheduled Time | Scheduled Day to Run | Air Date/Time | Length | AD-ID / ISCI | Amount | Remarks |
|------|------|--------------------|----------------------|------------------------|--------|--------------|----------|---------|
| 29.0 | SPOT | 11:59:00AM-12:31:0 | Day,M-1 | 11/05/12 12:24 pm (Mo) | 00:30 | OWAT1205H | \$750.00 | |
| 30.0 | SPOT | 2:58:00PM-4:00:00P | Day,M-1 | 11/05/12 03:00 pm (Mo) | 00:30 | OWAT1205H | \$500.00 | |
| 31.0 | SPOT | 6:58:00AM-9:00:00A | Day,M-1 | 11/05/12 08:56 am (Mo) | 00:30 | OWAT1205H | \$950.00 | |

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

| | | |
|-------------|------------|-------------|
| Gross Total | \$2,200.00 | Total Spots |
| Commission | (\$330.00) | 3 |
| Sales Tax | \$0.00 | |

NET TOTAL \$1,870.00

Due By: 11/11/2012